Case 16-51054-wlh Doc 37-1 Fill in this information to identify the casechedule Amended Sch E/F Page 1 of 17 THE FESTIVITY GROUP, INC Debtor United States Bankruptcy Court for the: Northern District of Georgia Case number 16-51054-wlh (If known) Check if this is an amended filing Official Form 206E/F Schedule E/F: Creditors Who Have Unsecured Claims 12/15 Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form. **List All Creditors with PRIORITY Unsecured Claims** 1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507). No. Go to Part 2. Yes. Go to line 2. 2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1. **Priority amount** Total claim Priority creditor's name and mailing address As of the petition filing date, the claim is: \$9,618.25\$Unknown Alabama Department of Revenue Check all that apply. ☐ Contingent Post Office Box 1927 Unliquidated Pelham, AL 35124 ☐ Disputed Date or dates debt was incurred Basis for the claim: Taxes and Other Government 2014-2015 Debts - Sales Tax Last 4 digits of account Is the claim subject to offset? number ■ No Yes Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (__8__) As of the petition filing date, the claim is: \$11,200.002.2 Priority creditor's name and mailing address \$ Unknown South Carolina Department of Revenue Check all that apply. □ Contingent 300 Outlet Pointe Blbd Unliquidated Columbia, SC 29210 Disputed Date or dates debt was incurred Basis for the claim: Taxes and Other Government 2014-2015 **Debts** Is the claim subject to offset? Last 4 digits of account number ■ No Yes Specify Code subsection of PRIORITY unsecured **claim:** 11 U.S.C. § 507(a) (__8__) Priority creditor's name and mailing address As of the petition filing date, the claim is: \$7,438.69**\$Unknown** State of Alabama Department of Revenue Check all that apply. Contingent Post Office Box 1927 Unliquidated

number

Pelham, AL 35124

Last 4 digits of account

Date or dates debt was incurred

claim: 11 U.S.C. § 507(a) (__8__)

Specify Code subsection of PRIORITY unsecured

Taxes and Other Government

Disputed

☑ No☑ Yes

Basis for the claim:

Debts - Local Tax

Is the claim subject to offset?

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Part 1.	Additional	Page

	by this page if more space is needed. Continue no vious page. If no additional PRIORITY creditors e		Total claim	Priority amount
2. <u>4</u>	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ <u>161,000.00</u>	\$ <u>161,000.00</u>
	State of Georgia Department of Revenue 351 Thornton Road, #101 Lithia Springs, GA 30122	Check all that apply. Contingent Unliquidated Disputed		
	Date or dates debt was incurred 2014-2015	Ease வெடி விந்தா Government Debts		
	Last 4 digits of account number	Is the claim subject to offset? ☑ No ☐ Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. \S 507(a) (8)	Yes		
2. <u>5</u>	Priority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$ <u>1,700.00</u>	<u>\$ Unknown</u>
	Tennessee Department of Revenue	☐ Contingent		
	500 Deaderick Street	Unliquidated Disputed		
	Nashville, TN 37242			
	Date or dates debt was incurred 2014-2015	Basis for the claim: Taxes and Other Government		
	Last 4 digits of account number	Debts Is the claim subject to offset? ☑ No ☐ Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. \S 507(a) (8)	u res		
2. <u>6</u>	Priority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	\$
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset? No Yes		
	claim: 11 U.S.C. § 507(a) ()			
2.7	Priority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	\$
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset? No Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	_ 100		

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3.	List in alphabetical order all of the creditors with nonpriority unusecured claims, fill out and attach the Additional Page of Part 2.	creditors with nonpriority	
			Amount of claim
3.1	Nonpriority creditor's name and mailing address Allison Hickey d/b/a DOT Jewelry Designs	As of the petition filing date, the claim is: Check all that apply. Contingent	<u>\$</u> Unknown
	c/o Rebecca M. Prien, Esq. 626 DeKalb Ave SE, #1104 Atlanta, GA 30312	☐ Unliquidated ☐ Disputed	
	Aliana, OA 30312	Basis for the claim: Lease	-
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ☐ No ☐ Yes	
3.2	Nonpriority creditor's name and mailing address American Express	As of the petition filing date, the claim is: Check all that apply.	\$Unknown
	760 Doug Davis Drive	□ Contingent □ Unliquidated □ Disputed	
	Atlanta, GA 30354	Basis for the claim: Business Credit Car	<u>d</u>
	Date or dates debt was incurred	Is the claim subject to offset?	
_	Last 4 digits of account number	Yes	
3.3	American Express Bank FSB	As of the petition filing date, the claim is: Check all that apply. Contingent	\$Unknown
	See Attachment 1	☐ Unliquidated ☐ Disputed	
	Atlanta, Georgia 30305	Basis for the claim: Business credit card	<u>1</u>
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	No Yes Yes	
3.4	Nonpriority creditor's name and mailing address Amscan	As of the petition filing date, the claim is: Check all that apply. Contingent	\$ <u>1,790.24</u>
	Post Office Box 71603	☐ Unliquidated☐ Disputed	
	Cicago, IL 60694	Basis for the claim:	_
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset?	
3.5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
0.0	AT&T	Check all that apply. Contingent	\$Unknown
	Post Office Box 105262	☐ Unliquidated ☐ Disputed	
	Atlanta, Georgia 30348	Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	No Yes	
3.6	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is:	s Unknown
	Bandywood Fashion Square CP	Check all that apply. Contingent	<u> </u>
	c/o Thomas Maynard 133 South College Street Lebabon, TN 37087	☐ Unliquidated ☐ Disputed	
		Basis for the claim: Lease	_
	Date or dates debt was incurred	Is the claim subject to offset? No	
	Last 4 digits of account number	Yes	

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	py this page only if more space is needed. Continue numbering evious page. If no additional NONPRIORITY creditors exist, do		Amount of claim
3. <u>7</u>	Nonpriority creditor's name and mailing address Barbara Gerwitt	As of the petition filing date, the claim is: Check all that apply.	\$2,205.00
	Daibara Gerwitt	☐ Contingent ☐ Unliquidated	
	BG Boutique 6073 NE 167th Street; C-6	Disputed Liquidated and neither contingent nor	
	Miami, FL 33015	disputed	
		Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	NoYes	
3.8_	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	11.1
	Bay Tree Financial Group	Check all that apply. Contingent	<u>\$Unknown</u>
		☐ Unliquidated	
	c/o Michael Lyvens 217 N Jefferson Street; Suite 601	☐ Disputed	
	Chicago, IL 60661	Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No ☐ Yes	
		_ 163	
3. <u>9</u> _	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	Boston International	Check all that apply.	_{\$} Unknown
		☐ Contingent ☐ Unliquidated	
	210 Grove Street	☐ Disputed	
	Franklin, MA 02038	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No ☐ Yes	
3. <u>10</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	_{\$} Unknown
	Bryant 1925 LLC	Check all that apply. Contingent	—
	3104 Blue Lake Drive; Suite 200	☑ Unliquidated☑ Disputed	
	Birmingham, AL 35243	Disputed	
		Basis for the claim: <u>lease</u>	_
	Date or dates debt was incurred	Is the claim subject to offset? No	
	Last 4 digits of account number	Yes	
3. <u>11</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	Bryant 1925, LLC c/o Margaret Colley c/o Loius C. Colley, Esq.	Check all that apply.	\$ Unknown
		☐ Contingent☐ Unliquidated	
	Law Offices of Cleveland & Colley Post Office Box 680689 Pratville, AL 36068	☑ Disputed	
	Pratville, AL 36068	Basis for the claim: lease	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No ☐ Yes	
		- -	

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	py this page only if more space is needed. Continue numbering evious page. If no additional NONPRIORITY creditors exist, do		Amount of claim
3. <u>12</u>	Nonpriority creditor's name and mailing address Chandellerie, LLC 14075 Sunrise Way	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$1,614.00
	St. Francisville, LA 70775	☐ Liquidated and neither contingent nor disputed	
	ot. Handisville, LA 10115	Basis for the claim:	
			_
	Date or dates debt was incurred	Is the claim subject to offset? No	
	Last 4 digits of account number	Yes	
3. <u>13</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	. 4 000 00
	Cool and Interesting	Check all that apply. Contingent	\$ <u>4,606.00</u>
		☐ Contingent☐ ☐ Unliquidated	
	160 West Foorhill Parkway #10593	☐ Disputed	
	Corona, CA 97882	Basis for the claim:	
		Is the claim subject to offset?	_
	Date or dates debt was incurred	☑ No	
	Last 4 digits of account number	☐ Yes	
3. <u>14</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	75,000,00
	CPT Peachtree Forum I, LLC	Check all that apply.	\$75,000.00
	c/o Wiles & Wiles, LLP 8020 Kennesaw Avenue, Suite 400	☐ Contingent ☐ Unliquidated ☐ Disputed	
	Marietta, GA 30060		
		Basis for the claim: <u>Lease</u>	_
	Date or dates debt was incurred	Is the claim subject to offset? No	
	Last 4 digits of account number	Yes	
3. <u>15</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	s Unknown
	CV Designs	Check all that apply. Contingent Unliquidated	Ψ
	3134 Woodrow Way	☐ Disputed	
	Atlanta, GA 30319	Basis for the claim: Collection	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No ☐ Yes	
3. <u>16</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	400.00
	Dennis East Int'l LLC	Check all that apply.	\$ <u>400.60</u>
	221 Willow Street	☐ Contingent ☐ Unliquidated ☐ Disputed	
	Yarmouthport, MA 02675	- Disputed	
		Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No ☐ Yes	
			

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	py this page only if more space is needed. Continue numbering evious page. If no additional NONPRIORITY creditors exist, do		Amount of claim
3. <u>17</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	_{\$} 53,786.24
	See Attachment 2	☐ Contingent☐ Unliquidated	
	1221 Main Street, Suite 1000	□ Disputed	
	Columbia , SC 29201	☐ Liquidated and neither contingent nor disputed	
		Basis for the claim: Lease	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	NoYes	
		Tes	
3. <u>18</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	0.400.00
	el.en Collection	Check all that apply. Contingent	\$2,193.00
	a/a Lauren Lambart 1902 Diversional Place	■ Unliquidated	
	c/o Lauren Lambert 4862 Riverwood Place Birmingham, AL 35242	Disputed	
	Diffilligham, AL 33242	Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No ☐ Yes	
3. <u>19</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	_{\$} Unknown
	Everly	Check all that apply. Contingent	\$_OHKHOWH
	1100 S San Pedro St., #0-14	☐ Unliquidated ☐ Disputed	
	Los Angeles, CA 90015	Disputed	
		Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset? No	
	Last 4 digits of account number	Yes	
3.20	Nonpriority creditor's name and mailing address		
	Gallery Classic, Inc. d/b/a White X White c/o Brian Kaplan	As of the petition filing date, the claim is: Check all that apply.	<u>\$unknown</u>
	Callory Classic, Inc. Grove Trinto A Trinto Gro Bhair Hapan	☐ Contingent ☐ Unliquidated	
	See Attachment 3	□ Disputed	
	Atlanta, GA 30342	Basis for the claim: <u>lease</u>	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No ☐ Yes	
3. <u>21</u>	Nonpriority creditor's name and mailing address	As of the metales filles and the state of th	
	Gameday Leggings	As of the petition filing date, the claim is: Check all that apply.	\$ <u>613.55</u>
		☐ Contingent ☐ Unliquidated	
	102 Westside Drive	Disputed	
	Lagrange , GA 30240	Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No ☐ Yes	

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3. <u>22</u>	Nonpriority creditor's name and mailing address GO HOME, LTD	As of the petition filing date, the claim is: Check all that apply.	<u>\$Unknown</u>
	GO HOWE, ETD	☐ Contingent☐ Unliquidated	
	240 Peachtree Street, Suite 12A1	☐ Disputed	
	Atlanta, GA 30303	 Liquidated and neither contingent nor disputed 	
		Basis for the claim:	
		Is the claim subject to offset?	
	Date or dates debt was incurred	× No	
	Last 4 digits of account number	☐ Yes	
3. <u>23</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	219.00
	Handpicked Goods by Sara Hart	Check all that apply. — Contingent	\$318.00
	OVOW THE BY	■ Unliquidated	
	642 Woodridge Drive	Disputed	
	Tuscaloosa, AL 35406	Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No □ Yes	
		Tes	
3. <u>24</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	HDS Realty Advisors	Check all that apply.	_{\$} Unknown
		─ ☐ Contingent☑ Unliquidated	
	615 Main Street Post Office Box 60427	🗵 Disputed	
	Nashville, TN 37206	Basis for the claim: lease	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No ☐ Yes	
		u res	
3. <u>25</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	_{\$} Unknown
	India Handicrafts, Inc. c/o Marion B. Stokes	Check all that apply. Contingent	\$ <u>OTIKITOWIT</u>
	00 B B . I B NE	Unliquidated	
	80 Peachtree Park Drive, NE		
	Atlanta, GA 30309	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No □ Yes	
3. <u>26</u>	Nonpriority creditor's name and mailing address	As of the method fills at the control of	
	Judy Blue	As of the petition filing date, the claim is: Check all that apply.	<u>\$Unknown</u>
		☐ Contingent☑ Unliquidated	
	110 S San Pedro Street, Suite K-13	_ □ Disputed	
	Los Angeles, CA 90015	Basis for the claim:	
	Data as datas dahtuwa insuras t	Is the claim subject to offset?	
	Date or dates debt was incurred	× No	
	Last 4 digits of account number	☐ Yes	

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3. <u>27</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	_{\$} Unknown
	See Attachment 4	Contingent Unliquidated	
	c/o Thomas Enterprises, Inc. Post Office Box 933380	Disputed	
	Atlanta, GA 31193	Liquidated and neither contingent nor disputed	
	Allanta, GA 31193	Basis for the claim: lease	
			_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	Yes	
3. <u>28</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	. 000 04
	Laren Allenyne Collection	Check all that apply. Contingent	<u>\$822.34</u>
		■ Unliquidated	
	740 Sidney Marcus Blvd., NE, #5210	☐ Disputed	
	Atlanta, GA 30324	Basis for the claim:	
	B	Is the claim subject to offset?	_
	Date or dates debt was incurred	X No	
	Last 4 digits of account number	☐ Yes	
3. <u>29</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	. 207 24
	Lease Finance Group, LLC	Check all that apply. Contingent	<u>\$387.24</u>
		■ Unliquidated	
	525 Washington Blvd., 15th Floor	☐ Disputed	
	Jersey City, NJ 07310	Basis for the claim: Equipment Lease	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number 7 7 4 A	No Yes	
	Last 4 digits of docodilit fidilises	Yes	
3. <u>30</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Unknown
	Light Bulb Depot	Check all that apply.	<u>\$Unknown</u>
	·	☐ Contingent ☐ Unliquidated	
	Post Office Box 410	☐ Disputed	
	Auroa, MO 65605	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	_
		X No	
	Last 4 digits of account number	☐ Yes	
3. <u>31</u>	Nonpriority creditor's name and mailing address	As of the notition filling date the state !	
	Line & Dot LLC	As of the petition filing date, the claim is: Check all that apply.	<u>\$Unknown</u>
		□ Contingent☑ Unliquidated	
	Post Office Box 8739	☐ Disputed	
	Fountain Valley, CA 92728-8739	Desig for the plains	
		Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	Yes	

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	py this page only if more space is needed. Continue number evious page. If no additional NONPRIORITY creditors exist,	· · · · · · · · · · · · · · · · · · ·	Amount of claim
3. <u>32</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	_{\$} Unknown
	Magnolia Lane	— ☐ Contingent	
	4000 M/s salle and salar had vertical Deliver	☑ Unliquidated☐ Disputed	
	1920 Woodlands Industrial Drive	Liquidated and neither contingent nor	
	Trussville, AL 35173	disputed	
		Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	- Ϫ No □ Yes	
	-		
3. <u>33</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	. 670 56
	Marine Blue	Check all that apply.	<u>\$670.56</u>
		ContingentUnliquidated	
	110 S San Pedro Street - D6	Disputed	
	Los Angeles, CA 90015	Basis for the claim:	
		Is the claim subject to offset?	
	Date or dates debt was incurred	_ ∡ No	
	Last 4 digits of account number	☐ Yes	
3. <u>34</u>	Nonpriority creditor's name and mailing address	As of the medicion filling date the claim in	
	Mary Phillips Designs	As of the petition filing date, the claim is: Check all that apply.	\$ <u>870.00</u>
	Wary Frimps Designs	ContingentUnliquidated	
	Post Office Box 19361	Disputed	
	Raleigh, NC 27619		
		Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
	Last 4 digits of account number	Yes	
3. <u>35</u>	Nonpriority creditor's name and mailing address	As of the medicine filling date the above in	
	Mew's Development Group	As of the petition filing date, the claim is: Check all that apply.	\$ <u>4,182.94</u>
	Mew's Development Group	Contingent Unliquidated	
	2135 Defoor Hills Road K2		
	Atlanta, GA 30318		
		Basis for the claim: <u>lease</u>	
	Date or dates debt was incurred	Is the claim subject to offset? No	
	Last 4 digits of account number	Yes	
3. <u>36</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	2 255 00
	Mud Pie LLC	Check all that apply.	\$ <u>3,355.90</u>
		── ☐ Contingent☑ Unliquidated	
	4893 Lewis Road, Suite C	Disputed	
	Stone Mountain, GA 30083	Basis for the claim:	
	Date or dates date was increased	Is the claim subject to offset?	
	Date or dates debt was incurred	No No	
	Last 4 digits of account number	☐ Yes	

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Part 2: Additional Page

	py this page only if more space is needed. Continue numbering evious page. If no additional NONPRIORITY creditors exist, do		Amount of claim
3. <u>37</u>	Nonpriority creditor's name and mailing address North American Properties	As of the petition filing date, the claim is: Check all that apply.	<u>\$1,751.04</u>
	North American Properties	☐ Contingent ☐ Unliquidated	
	1380 Atlantic Drive; Suite 14250	☐ Disputed	
	Atlanta, GA 30363	☐ Liquidated and neither contingent nor disputed	
	Allanta, Ort 00000	Basis for the claim:	
			_
	Date or dates debt was incurred	Is the claim subject to offset? No	
	Last 4 digits of account number	☐ Yes	
3. <u>38</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	s Unknown
	Peach Love CA	Check all that apply. Contingent	<u>\$ OTIKHOWH</u>
		■ Unliquidated	
	2027 Laura Avenue	☐ Disputed	
	Los Angeles, CA 90255	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
		☑ No	
	Last 4 digits of account number	Yes	
3. <u>39</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Linknown
	Peachtree Battle Immobilien-Anlage Gesellschaft, mbH	Check all that apply. Contingent	\$ Unknown
	• • • • • •		
	See Attachment 5	☐ Disputed	
	Atlanta, GA 30303	Basis for the claim: <u>lease</u>	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No ☐ Yes	
		res	
3. <u>40</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	s Unknown
	Peppermint Store	Check all that apply. Contingent	\$ OTIKHOWH
	1165 1/4 S. Crocker Street	☐ Disputed	
	Los Angeles, CA 90221	Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No ☐ Yes	
		Tes .	
3. <u>41</u>	Nonpriority creditor's name and mailing address		
	Regency Centers	As of the petition filing date, the claim is: Check all that apply.	<u>\$ Unknown</u>
	regardy contors	☑ Contingent☑ Unliquidated	
	3715 Northside Parkway Building 400, Suite 400	☐ Disputed	
	Atlanta, GA 30327	Pagin for the plain. 10250	
		Basis for the claim: IEASE	_
	Date or dates debt was incurred	Is the claim subject to offset? No	
	Last 4 digits of account number	Yes	

Part 2:	Additional	Page
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	py this page only if more space is needed. Continue number evious page. If no additional NONPRIORITY creditors exist,	- · · · · · · · · · · · · · · · · · · ·	Amount of claim
3. <u>42</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	_{\$} Unknown
	Regency Centers, L.P.	 — ☒ Contingent☒ Unliquidated	
	See Attachment 6	☐ Disputed ☐ Liquidated and neither contingent nor	
	Atlanta, GA 30309	disputed	
		Basis for the claim: Lease	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No ☐ Yes	
3. <u>43</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	s Unknown
	Sarah Goldberg c/o Frances Shapiro	Check all that apply. — 🗵 Contingent	\$OHKHOWH
	See Attachment 7	☑ Unliquidated☑ Disputed	
	Atlanta, GA 30303		
		Basis for the claim: lease	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	Yes	
3. <u>44</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	11.1
	Saro Trading Company	Check all that apply. — Contingent	<u>\$Unknown</u>
	3333 West Pacific Avenue	■ Unliquidated	
	Burbank, CA 91505	Disputed	
	<u> </u>	Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset? No	
	Last 4 digits of account number	Yes	
3. <u>45</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	_{\$} 1,619.00
	Second Nature by Hand	Check all that apply. Contingent	\$_1,010.00
	207 E Jefferson	■ Unliquidated	
	Viroqua, WI 54665	·	
		Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset? No	
	Last 4 digits of account number	☐ Yes	
3. <u>46</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	Sisters Gourmet, Inc.	Check all that apply.	\$ <u>312.00</u>
	Post Office Poy 1550	☐ Contingent☑ Unliquidated	
	Post Office Box 1550 Dacula, GA 30019		
	Davuia, GA 30013	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	No ☐ Yes	

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Part 2:	Additional	Page
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	py this page only if more space is needed. Continue numbering sylous page. If no additional NONPRIORITY creditors exist, do		Amount of claim
3. <u>47</u>	Nonpriority creditor's name and mailing address Sypher Sportswear Design, Inc. T/A Hillson LTD c/o Marion B. Stokes 80 Peachtree Park Drive NE Atlanta, GA 30309	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Liquidated and neither contingent nor disputed Basis for the claim:	<u>\$ Unknown</u>
	Date or dates debt was incurred	Is the claim subject to offset?	_
	Last 4 digits of account number	No Yes	
3. <u>48</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$7,474.68
	The Hartford Post Office Box 2024	Check all that apply. Contingent Unliquidated Disputed	\$ <u>7,474.00</u>
	Hartford, CT 06145-2024		
		Basis for the claim: INSURANCE Is the claim subject to offset?	_
	Date or dates debt was incurred Last 4 digits of account number 0 2 3 9	☐ No ☐ Yes	
3. <u>49</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	500.00
	The Lizou Collection	Check all that apply. Contingent Unliquidated	\$ 583.00
	Post Office Box 2273 Nevada City, CA 95959	Disputed	
	Nevada City, OA 90909	Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset? No	
	Last 4 digits of account number	Yes	
3. <u>50</u>	Nonpriority creditor's name and mailing address The Royak Standard	As of the petition filing date, the claim is: Check all that apply.	<u>\$</u> 444.43
	•	☐ Contingent ☐ Unliquidated	
	10343 Siben Lane, Suite 6B Baton Rouge, LA 70810	Disputed	
	_a.c., r.cago,r.r.co.r.c	Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset? No	
	Last 4 digits of account number	Yes	
3. <u>51</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	Tyco Intergrated Security, LLC	Check all that apply. Contingent	\$ <u>4,181.79</u>
	Lock Box 223670	☐ Contingent☐ Unliquidated☐ Disputed☐	
	Pittsburg, PA 15251	·	
	5	Basis for the claim:	_
	Date or dates debt was incurred Last 4 digits of account number	No Yes	
		— 162	

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Part 2:	Additional	Page
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	py this page only if more space is needed. Continue numberi evious page. If no additional NONPRIORITY creditors exist, do		Amount of claim
3. <u>52</u>	Nonpriority creditor's name and mailing address US Pest Protection Co., Inc. Post Office Box 41744	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	<u>\$45.00</u>
	Nashville, TN 37204	 Liquidated and neither contingent nor disputed 	
	140511/1110, 114 07 204	Basis for the claim:	
			-
	Date or dates debt was incurred	Is the claim subject to offset? No	
	Last 4 digits of account number	Yes	
3. <u>53</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 0.00
	US Storage Centers - Nashville	Check all that apply. Contingent Unliquidated	\$0.00
	4611 Nolencille Pike	Disputed	
	Nashville, TN 37211	Basis for the claim: Storage Lease	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No □ Yes	
		Ties .	
3. <u>54</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Links access
	VISA	Check all that apply. Contingent Unliquidated Disputed	§ Unknown
		Basis for the claim: Business credit card	-
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No □ Yes	
		Ties .	
3. <u>55</u>	Nonpriority creditor's name and mailing address Votivo, LLC	As of the petition filing date, the claim is: Check all that apply.	<u>\$1,095.50</u>
	VOLIVO, ELC	Contingent Unliquidated	
	Post Office Box 890758	□ Disputed	
	Charlotte, NC 28289	- Danie few the claims	
		Basis for the claim:	-
	Date or dates debt was incurred	ĭ No	
	Last 4 digits of account number	Yes	
3. <u>56</u>	Nonpriority creditor's name and mailing address		
	Wells Fargo Credit	As of the petition filing date, the claim is: Check all that apply.	\$53,000.00
	TONO 1 digo Orodit	Contingent	
	171 17th Street Building 100; Floor 8	☐ Unliquidated ☐ Disputed	
	Atlanta, GA 30363	Basis for the claim: Line of Credit	
		Is the claim subject to offset?	-
	Date or dates debt was incurred	× No	
	Last 4 digits of account number	☐ Yes	

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Part 2: Additional Page

	py this page only if more space is needed. Continue number evious page. If no additional NONPRIORITY creditors exist, de		Amount of claim
3. <u>57</u>	Nonpriority creditor's name and mailing address Whitley Designs 1184 Stratford Drive	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Liquidated and neither contingent nor	\$1,098.99
	Encinitas, CA 92024	disputed	
		Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No □ Yes	
		163	
3. <u>58</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	00.47
	Ya Apparel	Check all that apply. — Contingent	\$30.17
	4400 0	■ Unliquidated	
	1100 San Pedro St., Suite B-2	Disputed	
	Los Angeles, CA 90015	Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☑ No □ Yes	
		☐ Yes	
3. <u>59</u>	Nonpriority creditor's name and mailing address	As of the modified filling date the plain in	
		As of the petition filing date, the claim is: Check all that apply.	\$
		 ☐ Contingent ☐ Unliquidated 	
		Disputed	
		Basis for the claim:	
		Is the claim subject to offset?	_
	Date or dates debt was incurred	☐ No	
	Last 4 digits of account number	☐ Yes	
3. <u>60</u>	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$
		Check all that apply. Contingent	Φ
		☐ Unliquidated	
		_ Disputed	
		Basis for the claim:	_
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☐ No ☐ Yes	
3.61	Nonpriority creditor's name and mailing address		
	. ,	As of the petition filing date, the claim is: Check all that apply.	\$
		- ☐ Contingent	
		☐ Unliquidated ☐ Disputed	
		Basis for the claim:	
		Is the claim subject to offset?	_
	Date or dates debt was incurred	☐ No	
	Last 4 digits of account number	Yes	

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Part 3: List Others to Be Notified About Unsecured Claims

Name and mailing address	On which line in Part 1 or Par related creditor (if any) listed	
	<u> </u>	
	Not listed. Explain	
	Line	
	Not listed. Explain	
	Line	
	Not listed. Explain	
	Line	
	Not listed. Explain	
	Line	
	Not listed. Explain	
	Line	
	Not listed. Explain	
	Line	
	Not listed. Explain	
	Line	
	Not listed. Explain	
	Line	
	Not listed. Explain	
	Line	
	Not listed. Explain	
	Line	
	Not listed. Explain	
	Not listed. Explain	

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.		
		Total of claim amounts
5a. Total claims from Part 1	5a.	\$190,956.94
5b. Total claims from Part 2	5b. +	\$ <u>224,451.21</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ <u>415,408.15</u>

Attachment

Debtor: THE FESTIVITY GROUP, INC. Case No: 16-51054-wlh

Attachment 1

2964 Peachtree Road, NW; suite 200 ATTN: Curtin Law Firm, P.C.

Attachment 2

Edens d/b/a Fort Jackson Boulevard, LLC aka PRSC Holdings, LLC

Attachment 3

Kitchens Kelley Gaynes, P.C. Glenridge Highlands One - Suite 800 5555 Glenridge Connector

Attachment 4

LA Forum Peachtree I, LLC d/b/a Fourth Quarter Properties, XIX, LLC

Attachment 5

c/o Richard Bowers & Company 260 Peachtree Street, Suite 2400

Attachment 6

c/o John C Amabile, Esq., Schiff Hardin LLP 1201 W. Peachtree St., Suite 2300

Attachment 7

Terry Barkin and Service Group, LLC c/o Fellows La Briola, LLP Suite 2300 South Tower 225 Peachtree Street NE